Data Run Date: 01/06/13

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Quarterly Noncompliance Report \*\*QNCR\*\*

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#### IDAHO / REGION 10

LOCATION	GRANT							
INSTANCE OF N	IONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: BOISE	, CITY OF - WEST BOISE WWTP	- NPDES ID: ID002	3981 - FRS	ID: 110000	517824
BOISE	\$ Nonco	ompliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Orc	ler			
Mercury, total recoverable	001-A	TRC	No linke	d Enforcement Action or Final Orc	ler	NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION

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IDAHO / REGION 10								
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: BURLE	Y, CITY OF - BURLEY WWTP	- NPDES ID: ID0020	095 - FRS	ID: 1100075	513002
BURLEY	Resolved							
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Ord	der			
Nitrogen, ammonia total (as N)	001-A	TRC	5/31/2012			RE	7/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

#### **SUMMARY SECTION**

No linked Enforcement Action or Final Order

Nitrogen, ammonia 001 12/31/2011 - 01/31/12 RE Resolved total (as N)

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**IDAHO / REGION 10** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: IDAHO FALLS, CITY OF - IDAHO FALLS WWTP - NPDES ID: ID0021261 - FRS ID: 110000520188 **IDAHO FALLS** \$ Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Plan, Report, or Scope 3P **RPT** 6/30/2012 NC 7/31/2012 3D - REPORT OVERDUE of Work Nitrogen, ammonia 001-A **TRC** 6/30/2012 RE 9/30/2012 2C - PERMIT EFFLUENT VIOLATION total (as N) Nitrogen, ammonia 001-A **TRC** 5/31/2012 RE 9/30/2012 2C - PERMIT EFFLUENT VIOLATION total (as N) **SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Nitrogen, ammonia 001 11/30/2011 - 03/31/12 RE Resolved total (as N)

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**IDAHO / REGION 10** 

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: JEROME, CITY OF - JEROME WWTP - NPDES ID: ID0020168 - FRS ID: 110010027327

JEROME \$ Noncompliant

1P

SUMMARY SECTION

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Report RPT 1/1/2011

NC 2/1/2011 Continuing Noncompliance

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IDAF		

LOCATION **GRANT** ENFORCEMENT DATE **VIOLATION STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

Data Run Date: 01/06/13

Report Date: 01/06/13

FACILITY: POST FALLS, CITY OF - POST FALLS WWTP - NPDES ID: ID: 00025852 - FRS ID: 110005780299

POST FALLS \$ Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Chlorine, total residual 001-A **TRC** 9/30/2012 NC 9/30/2012 2C - PERMIT EFFLUENT VIOLATION 8/31/2012 Chlorine, total residual 001-A **TRC** NC 9/30/2012 2C - PERMIT EFFLUENT VIOLATION 7/31/2012 9/30/2012 2C - PERMIT EFFLUENT VIOLATION Chlorine, total residual 001-A **TRC** NC

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IDAHO / REGION 10

LOCATION GRANT

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**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**POTW** 

FACILITY: PRESTON, CITY OF - PRESTON WWTP - NPDES ID: ID0020214 - FRS ID: 110010027354

**PRESTON** 

Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State

001

RPT

7/31/2012

NC

9/10/2012 2D - Reporting Violation

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Nitrogen, ammonia total (as N)

001

2/29/2012 - 02/29/12

**IDAHO / REGION 10** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: SODA SPRINGS, CITY OF - SODA SPRINGS WWTP - NPDES ID: ID0020818 - FRS ID: 110012529184 SODA SPRINGS \$ Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Nitrogen, ammonia 001-B **TRC** 9/30/2012 NC 9/30/2012 2C - PERMIT EFFLUENT VIOLATION total (as N) Nitrogen, ammonia total (as N) 001-B **TRC** 7/31/2012 NC 9/30/2012 2C - PERMIT EFFLUENT VIOLATION **SUMMARY SECTION** No linked Enforcement Action or Final Order

RE

Resolved

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Compliance Plan

5P

SCH

7/1/2005

**IDAHO / REGION 10** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: SOUTH FORK COEUR D'ALENE RIVER SEWER DISTRICT - PAGE WWTP - NPDES ID: ID0021300 - FRS ID: 110009689961 SMELTERVILLE \$ Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Zinc, total recoverable 001-B **TRC** 5/31/2012 RE 8/31/2012 2C - PERMIT EFFLUENT VIOLATION Zinc, total recoverable 001-B **TRC** 4/30/2012 RE 8/31/2012 2C - PERMIT EFFLUENT VIOLATION **SUMMARY SECTION** No linked Enforcement Action or Final Order

NC

9/30/2005

Continuing Noncompliance

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				IDAHO / F	REGION 10				
LOCATION G	RANT		\#0! ATION				0747110		
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
		FACILITY:	BURLEY, CIT	Y OF - BURLEY-HEYBURN INDUSTR	RIAL PARK - NPDE	S ID: ID000	00663 - FRS	ID: 110000607175	
BURLEY	Nonco	mpliant							
	DETAIL SECTION								
			No I	inked Enforcement Action or Final Orc	ler				
Solids, total suspended	003-A	CHR	9/30/2012			NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	003-A	CHR	8/31/2012			NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	003-A	CHR	7/31/2012			NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	003-A	CHR	6/30/2012			NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	003-A	TRC	5/31/2012			NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION	
Bioassay Report	5P	RPT	5/10/2012			NC	6/10/2012	3D - REPORT OVERDUE	
BOD, 5-day, 20 deg. C	003-A	TRC	4/30/2012			RE	9/30/2012	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	003-A	TRC	4/30/2012			RE	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV	
				SUMMARY	SECTION				
			No	inked Enforcement Action or Final Orc	ler				
BOD, 5-day, 20 deg. C	003		3/31/2012	- 03/31/12		RE		Resolved	
Solids, total suspended	003		3/31/2012	- 03/31/12		RE		Resolved	
Bioassay Report	5P	RPT	5/10/2011			NC	6/10/2011	Continuing Noncompliance	
Pretreatment Performance Summary Report	4P	RPT	1/31/2010			NC	3/3/2010	Continuing Noncompliance	

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**IDAHO / REGION 10** 

LOCATION **GRANT** 

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ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION COMMENTS** DATE

**NON-POTW** 

FACILITY: THOMPSON CREEK MINING COMPANY - THOMPSON CREEK MINE - NPDES ID: ID0025402 - FRS ID: 110000600430

**CHALLIS** Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Solids, total suspended 002-A 5/31/2012 2C - PERMIT EFFLUENT VIOLATION **TRC** 5/31/2012 NC Solids, total suspended 002-A 5/31/2012 2C - PERMIT EFFLUENT VIOLATION **TRC** 4/30/2012 NC

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Discharge Without a Valid Permit

**IDAHO / REGION 10** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS INSTANCE OF NONCOMPLIANCE ENFORCEMENT ACTION STATUS** RNC COMMENTS DATE **NON-POTW** FACILITY: U.S. SILVER CORPORATION - IDAHO INC (GALENA AND COEUR MINES) - NPDES ID: ID00000027 - FRS ID: 110000600537 WALLACE Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Copper, total 001-A **TRC** 7/31/2012 RE 9/30/2012 2C - PERMIT EFFLUENT VIOLATION recoverable **SUMMARY SECTION** No linked Enforcement Action or Final Order Copper, total recoverable 001 3/31/2012 - 03/31/12 RE Resolved Permit Violations -Discharge Without a DIS 12/20/2010 NC 12/28/2010 Continuing Noncompliance Valid Permit Permit Violations -DIS 3/11/2008 NC 4/13/2010 Continuing Noncompliance